

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Glumac, Rick

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$249.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$249.73</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Fraser River Discovery Centre
788 Quayside Drive
New Westminster, BC, CA V3M 6Z6

Payment Method			Last Four
Visa			████
Name	Discount	Price	Total
Celebrate in person - single ticket	CA\$0.00	CA\$125.00	CA\$125.00
████████████████████	████████████████	████████████████	████████████
Subtotal			████████████
Fees			████████████
Total			████████████

Checkout ID: checkout_HXtycQAo1

Date: Thursday, October 7th 2021, 9:30:50 PM UTC

CO paid \$133.07

This is not a charitable tax receipt and should not be used for tax deduction purposes. This is an itemized receipt for your purchase.

If you have any questions please contact info@fraserriverdiscovery.org

Coquitlam Firefighters 8th Annual Charity Night On Fire



Party Box - Single CA\$116.66

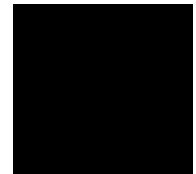
Eventbrite Completed

Order Information

Order #2081311409. Ordered by Rick Glumac on October 18, 2021 4:16 PM

Name

Rick Glumac



20813114092984401579001

Event Information:

Thanks for joining us for Night On Fire! Party Boxes will be available for pick-up at the daytime kick-off event on October 23. Time and location to be announced soon! Please bring your e-ticket to pick-up your party box order. For VIP Party Boxes, the delivery time windows will be confirmed closer to the event date.

Registration Information:

Please select your dinner entrée choice
Meat

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Glumac, Rick

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,532.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,396.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,928.22</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



Invoice

Indeed Ireland Operations Ltd.
124 St. Stephen's Green
Dublin 2
Ireland
BillingIE@indeed.com
VAT# [REDACTED]

Invoice #: 47829182
Date: 09/08/2021
Due Date: 09/08/2021

Bill to: Rick Glumac, MLA
2708 St John's Street
Port Moody BC V3H 2B7
Canada
[REDACTED]

Total Amount: 25.04 CAD

Total Due: 0.00 CAD

Description / Memo	Amount	
August 2021 Sponsored Jobs on Indeed.com	16.96 EUR	25.04 CAD
VAT @ 0% on 25.04	0.00 EUR	0.00 CAD
Total Amount	25.04 CAD	

The recipient of this service may be required to account for VAT on the reverse charge basis

PAID INVOICE

THIS INVOICE IS FOR YOUR RECORDS

Date: 09/08/2021

Terms: Due upon receipt

Due Date: 09/08/2021



Invoice

Indeed Ireland Operations Ltd.
124 St. Stephen's Green
Dublin 2
Ireland
BillingIE@indeed.com
VAT# [REDACTED]

Invoice #: 48870651
Date: 31/08/2021
Due Date: 31/08/2021

Bill to: Rick Glumac, MLA
2708 St John's Street
Port Moody BC V3H 2B7
Canada
[REDACTED]

Total Amount: 34.96 CAD

Total Due: 0.00 CAD

Description / Memo	Amount	
August 2021 Sponsored Jobs on Indeed.com	23.50 EUR	34.96 CAD
VAT @ 0% on 34.96	0.00 EUR	0.00 CAD
Total Amount	34.96 CAD	

The recipient of this service may be required to account for VAT on the reverse charge basis

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 31/08/2021

Terms: Due upon receipt

Due Date: 31/08/2021

Your order has been processed.

Order MC06424761

Processed on Sep 18, 2021 11:43 pm Los Angeles

Essentials plan CA\$39.89

2,500 contacts

Additional Contact Blocks

CA\$12.86

Up to 500 contacts

CA\$12.86 x 1 contact blocks

Tax

CA\$0.00

State Sales/Use

Tax

CA\$3.69

PST

Tax Rate: 7%

Tax

CA\$2.64

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on September 19, 2021

CA\$59.08

Balance as of September 19, 2021

CA\$0.00

Exchange details: Exchanged from \$ 45.90 at rate 1.2872537428077.

Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP101859
 Invoice Date: 9/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN: [REDACTED]
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

MLA paid \$262.50

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	10/30/2021

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	9/1/2021	9/30/2021	RON - Premium Leaderboard & Big Box	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 300x600(300x600), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		100,000	25.00000	10.00000	1,000.00
--- ADJUSTMENT ---							Digital Rate \$	-15.00	

Invoice No.	Invoice Date	Amount
LMP101859	9/30/2021	1,050.00



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the "**Keepers of Remembrance**", so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]

Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP108431
 Invoice Date: 10/31/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN: [REDACTED]
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

CO paid \$262.50

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	11/30/2021

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	10/1/2021	10/31/2021	RON - Premium Leaderboard & Big Box	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 300x600(300x600), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		100,000	25.00000	10.00000	1,000.00
--- ADJUSTMENT ---								Digital Rate \$	-15.00

Invoice No.	Invoice Date	Amount
LMP108431	10/31/2021	1,050.00

 Thanks!

Your items have been renewed.

Product	Quantity	Term	Price
COM Domain Renewal eols@unio.com	1 Domain	1 Year	C\$26.21
	Subtotal		C\$26.21
	Tax		C\$0.00
	Total		C\$26.21

[Go to My Account](#) →

We have billed your MasterCard card ending with the last two digits: [REDACTED] for the amount of C\$26.21. To review all your products and services, [sign in to your account](#).

If your products are on a 1 month subscription term, they will automatically renew next month at the same price listed here, unless otherwise indicated.



Your order has been processed.

Order MC06541557

Processed on Oct 18, 2021 11:44 pm Los Angeles.

Essentials plan	CA\$38.76
2,500 contacts	
Additional Contact Blocks	CA\$12.49
Up to 500 contacts	
CA\$12.49 x 1 contact blocks	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$3.59
PST	
Tax Rate: 7%	
Tax	CA\$2.56
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$57.40
on October 19, 2021	

Balance as of October 19, 2021	CA\$0.00
---------------------------------------	-----------------

Printcraft Solutions Ltd.

5283 Imperial Street
Burnaby, British Columbia V5J 1E5
604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 24429
Date: 11/25/21
Ship Date: 11/25/21
Page: 1
Re: Order No. 24627

Sold to:

Rick Glumac, MLA Office

Rick Glumac
2708 St.Johns Street
Port Moody, BC V3H 2B7

Ship to:

BC Mail

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
22,650	Community Flyers	GP	4,198.00
	Freight	G	70.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		213.40
	PST		293.86

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Total Amount

4,775.26

Sold By:

[REDACTED]



Campaign No: 173298
 Campaign: labour Day feature
 PO Number:

Invoice No: LMP96913
 Invoice Date: 9/7/2021
 Sales Rep(s):
 Order Contact:

Bill-To

Rick Glumac Mla, Port Moody-Coquitlam
 ATTN: Accounts Payable
 2708 St. Johns Street
 Port Moody, BC V3H 2B7
 Account No:

Advertiser

Raj Chouhan MLA
 Brand: Default-Brand
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	7,441.00
Adjustments	-4,151.00
Gross Amount	3,290.00
Agency	0.00
Net Amount	3,290.00
Co-Op Share: 10.00%	329.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 345.45
Payment Due Date	10/7/2021

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Labour Day feature in Tri City News, Burnaby Now and New West Record

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Sep 02, 2021		Salute to Labour - Full Page	cover BBY	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Feature Multi Market Rate Adjustment \$ ---			
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2021/20210902/LMPBBY100-ZZZZNE-20210902-A015.pdf								
Tri City News	Sep 02, 2021		Salute to Labour - Full Page	cover TCN	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Manual Adjustment ---			
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2021/20210902/LMPTCN100-ZZZZNE-20210902-A023.pdf								
New West Record	Sep 02, 2021		Salute to Labour - Full Page	cover New West	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Manual Adjustment ---			
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2021/20210902/LMPNWR100-ZZZZNE-20210902-A011.pdf								



Your order has been processed.

Order MC06658837

Processed on Nov 18, 2021 10:52 pm Los Angeles.

Essentials plan **CA\$39.50**
2,500 contacts

Additional Contact Blocks **CA\$12.73**
Up to 500 contacts
CA\$12.73 x 1 contact blocks

Tax **CA\$0.00**
State Sales/Use

Tax **CA\$3.66**
PST
Tax Rate: 7%

Tax **CA\$2.61**
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$58.50**
on November 19, 2021

Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP115448
 Invoice Date: 11/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN: [REDACTED]
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	Shared by 4 MLAs Paid \$262.50 each
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	12/30/2021

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	11/1/2021	11/30/2021	RON - Premium Leaderboard & Big Box	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 300x600(300x600), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		100,000	25.00000	10.00000	1,000.00
--- ADJUSTMENT ---								Digital Rate \$	-15.00

Invoice No.	Invoice Date	Amount
LMP115448	11/30/2021	1,050.00

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) New Democrat BC Government Caucus
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 11/24/2021

Invoice no.: 51350

Jl contact: [REDACTED]

Authorized by: [REDACTED]

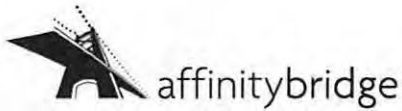
Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Shared by many MLAs
CO paid \$39.77



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **6432**
 Issue Date 2021/10/01
 Due Date 2021/10/31 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming ✓	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean ✓	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang ✓	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD
GST (5%) \$86.25 CAD

Amount Due \$1,811.25 CAD

Shared by 23 MLAs
Paid \$78.75 each

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Glumac, Rick

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$785.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$785.90</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Novexco Inc.

Shipped to: MAIN

RICK GLUMAC MLA
2708 ST. JOHNS STREET

PORT MOODY BC V3H2B7

Phone:1(877) 597-3261
Fax: 1(866) 399-9990

hamster.ca
client.support@hamster.ca

Sold to: [REDACTED]
RICK GLUMAC MLA
2708 ST. JOHNS STREET

PORT MOODY BC V3H2B7

Billed to: [REDACTED]
RICK GLUMAC MLA
2708 ST. JOHNS STREET

PORT MOODY BC V3H2B7

Route
NVP09 METRO2HOME - VANCOUVER

Billed to [REDACTED] Ship to MAIN

Buyer [REDACTED]

Your P.O.
200234011

Invoice no. **404760926**

Invoice date 18/08/2021 Due date 18/08/2021
DD/MM/YYYY DD/MM/YYYY

Order 6906855 Packing slip 80520419

Salesperson [REDACTED]	BO code Y	Entered by WMS	Reference no. 404760926	Notes	Cost center
---------------------------	--------------	-------------------	----------------------------	-------	-------------

Product code	Qty ordered	B/O qty	Qty shipped	U/M	Supplier no.	DESCRIPTION	Price	Amount
726901	1	0	1	U	900-512 001 A602	SHARPENER ZINC+CONTAINER 2H	4.39	4.39
1035551	2	2	0	U	735-BSN09977	BINDER 3-RING 2"BLACK	8.54	0.00

REF: 373443

Payment : VISAW Auth :05214N ***DO NOT PAY***
PLEASE MAKE YOUR PAYMENT OUT TO THE ORDER OF NOVEXCO INC.

GST PST-BC [REDACTED]
Conditions and Return policy
For any information on Return of goods, please visit our website www.hamster.ca/warranty
*All claims must be made within 30 days after reception of goods. The BO items remains on order and will be shipped shortly

NET SALE	4.39
GST	0.22
PST-BC	0.31
INVOICE TOTAL	4.92

1325 Clark Blvd, Unit 1 Brampton, ON L6T5R5

INVOICE



Novexco Inc.

Shipped to: MAIN

RICK GLUMAC MLA
2708 ST. JOHNS STREET

PORT MOODY BC V3H2B7

Phone:1(877) 597-3261
Fax: 1(866) 399-9990

hamster.ca
client.support@hamster.ca

Sold to: [REDACTED]
RICK GLUMAC MLA
2708 ST. JOHNS STREET

PORT MOODY BC V3H2B7

Billed to: [REDACTED]
RICK GLUMAC MLA
2708 ST. JOHNS STREET

PORT MOODY BC V3H2B7

Route NVP09 METRO2HOME - VANCOUVER	
Billed to [REDACTED]	Ship to MAIN
Buyer [REDACTED]	
Your P.O. 200234011	

Invoice no. 404750684	
Invoice date 16/08/2021 DD/MM/YYYY	Due date 16/08/2021 DD/MM/YYYY
Order 6906855	Packing slip 80509059

Salesperson [REDACTED]	BO code Y	Entered by WMS	Reference no. 404750684	Notes	Cost center
---------------------------	--------------	-------------------	----------------------------	-------	-------------

Product code	Qty ordered	B/O qty	Qty shipped	U/M	Supplier no.	DESCRIPTION	Price	Amount
726901	1	1	0	U	900-512 001 A602	SHARPENER ZINC+CONTAINER 2H	4.39	0.00
1035551	2	2	0	U	735-BSN09977	BINDER 3-RING 2"BLACK	8.54	0.00
718742	1	0	1	B(12)	900-132 46CB12	PENCIL NORICA VIN. HB CARD FSC 100% - GROUP P7 - #BNQ-COC-533301	2.69	2.69

REF: 373443

Payment : VISAW Auth :05214N ***DO NOT PAY***

PLEASE MAKE YOUR PAYMENT OUT TO THE ORDER OF NOVEXCO INC.

GST PST-BC [REDACTED]

Conditions and Return policy

For any information on Return of goods, please visit our website www.hamster.ca/warranty
*All claims must be made within 30 days after reception of goods. The BO items remains on order and will be shipped shortly

NET SALE	2.69
GST	0.13
PST-BC	0.19
INVOICE TOTAL	3.01

1325 Clark Blvd, Unit 1 Brampton, ON L6T5R5

INVOICE



Novexco Inc.

Shipped to: MAIN

RICK GLUMAC MLA
2708 ST. JOHNS STREET

PORT MOODY BC V3H2B7

Phone:1(877) 597-3261
Fax: 1(866) 399-9990

hamster.ca
client.support@hamster.ca

Route NVP09 METRO2HOME - VANCOUVER	
Billed to [REDACTED]	Ship to MAIN
Buyer [REDACTED]	
Your P.O. 200234011	

Invoice no. 404746319	
Invoice date 13/08/2021 DD/MM/YYYY	Due date 13/08/2021 DD/MM/YYYY
Order 6906855	Packing slip 80507008

Sold to: [REDACTED]
RICK GLUMAC MLA
2708 ST. JOHNS STREET

PORT MOODY BC V3H2B7

Billed to: [REDACTED]
RICK GLUMAC MLA
2708 ST. JOHNS STREET

PORT MOODY BC V3H2B7

Salesperson [REDACTED]	BO code Y	Entered by WMS	Reference no. 404746319	Notes	Cost center
----------------------------------	---------------------	--------------------------	-----------------------------------	--------------	--------------------

Product code	Qty ordered	B/O qty	Qty shipped	U/M	Supplier no.	DESCRIPTION	Price	Amount
726901	1	1	0	U	900-512 001 A602	SHARPENER ZINC+CONTAINER 2H	4.39	0.00
1035551	2	2	0	U	735-BSN09977	BINDER 3-RING 2"BLACK	8.54	0.00
718742	1	1	0	B(12)	900-132 46CB12	PENCIL NORICA VIN. HB CARD FSC 100% - GROUP P7 - #BNQ-COC-533301	2.69	0.00
165316	1	0	1	P(4)	840-1785294	MARKER EXPO+ERASE CARD	14.75	14.75

REF: 373443

Payment : VISAW Auth :05214N *DO NOT PAY*****
PLEASE MAKE YOUR PAYMENT OUT TO THE ORDER OF NOVEXCO INC.

GST PST-BC [REDACTED]
Conditions and Return policy
For any information on Return of goods, please visit our website www.hamster.ca/warranty
*All claims must be made within 30 days after reception of goods. The BO items remains on order and will be shipped shortly

NET SALE	14.75
GST	0.74
PST-BC	1.03
INVOICE TOTAL	16.52

1325 Clark Blvd, Unit 1 Brampton, ON L6T5R5

INVOICE



Novexco Inc.

Shipped to: MAIN

RICK GLUMAC MLA
2708 ST. JOHNS STREET

PORT MOODY BC V3H2B7

Phone:1(877) 597-3261
Fax: 1(866) 399-9990

hamster.ca
client.support@hamster.ca

Sold to:
RICK GLUMAC MLA
2708 ST. JOHNS STREET

PORT MOODY BC V3H2B7

Billed to:
RICK GLUMAC MLA
2708 ST. JOHNS STREET

PORT MOODY BC V3H2B7

Route
NVP09 METRO2HOME - VANCOUVER

Billed to [REDACTED] Ship to MAIN

Buyer [REDACTED]

Your P.O.
200234011

Invoice no. **404745789**

Invoice date 13/08/2021 Due date 13/08/2021
DD/MM/YYYY DD/MM/YYYY

Order 6906855 Packing slip 80506503

Salesperson [REDACTED]	BO code Y	Entered by WMS	Reference no. 404745789	Notes	Cost center
---------------------------	--------------	-------------------	----------------------------	-------	-------------

Product code	Qty ordered	B/O qty	Qty shipped	U/M	Supplier no.	DESCRIPTION	Price	Amount
1032416	2	0	2	U	531-BSN65648	STAPLER FULL STRIP BK	11.78	23.56
195305	1	0	1	U	010-5050574133	PUNCH SMARTOUCH 3H.20SHEET	44.72	44.72
181925	1	0	1	U	010-3413832347	BOARD WHITE N-MAGN.36X48	72.53	72.53
809764	1	0	1	U	892-809764	CAT.HAMSTER 21/22 COM.EN.NET	0.00	0.00
726901	1	1	0	U	900-512 001 A602	SHARPENER ZINC+CONTAINER 2H	4.39	0.00
1035551	2	2	0	U	735-BSN09977	BINDER 3-RING 2"BLACK	8.54	0.00
718742	1	1	0	B(12)	900-132 46CB12	PENCIL NORICA VIN. HB CARD	2.69	0.00
236653	1	0	1	B(1400)	099-05162	FSC 100% - GROUP P7 - #BNQ-COC-533301 WHITE LASER LABEL 4X1 1/3	46.16	46.16
165274	1	0	1	B(12)	840-1951258	P-MATE I-JOY 300RT RED INK	8.27	8.27
165282	1	0	1	B(12)	840-1951257	P-MATE I-JOY 100 BK INK	2.96	2.96
165290	1	0	1	B(12)	840-1951256	P-MATE I-JOY 100 BLUE INK	2.96	2.96
135871	1	0	1	P(5)	740-51250	PAD RULED 5/16 LET.96S.	11.78	11.78
165316	1	1	0	P(4)	840-1785294	MARKER EXPO+ERASE CARD	14.75	0.00

REF: 373443

Payment : VISAW Auth :05214N ***DO NOT PAY***

GST PST-BC [REDACTED]

Conditions and Return policy

For any information on Return of goods, please visit our website www.hamster.ca/warranty
*All claims must be made within 30 days after reception of goods. The BO items remains on order and will be shipped shortly

NET SALE	212.94
GST	10.65
PST-BC	14.91
INVOICE TOTAL	238.50

1325 Clark Blvd, Unit 1 Brampton, ON L6T5R5

INVOICE



Apple Coquitlam Centre

2929 Barnet Highway
Coquitlam, British Columbia CA V3B 5R5
coquitlamcentre@apple.com
(604) 945-1160
<http://www.apple.com/ca/retail/coquitlamcentre>

Apple GST No [REDACTED]

26 August, 2021 [REDACTED]

[REDACTED]

[REDACTED]@gmail.com

Belkin MDP to HDMI Adapter 4K **\$ 39.95**

Part Number: HHLN2ZM/B

Return Date: Sep. 09, 2021

For Support: www.belkin.com/support

Sub-Total	\$ 39.95
GST/HST	\$ 2.00
PST/QST	\$ 2.80
Total	\$ 44.75

Payment Method

Amount Paid Via Visa CREDIT (Contactless) \$ 44.75

**** [REDACTED]
04002N

Please debit my account **** [REDACTED] by \$ 44.75 (Sale)

Application ID: A0000000031010

Terminal ID: xxxx0066

Application PAN Sequence Number: 00

APPROVED

TVR : 0000000000

TSI : 0000

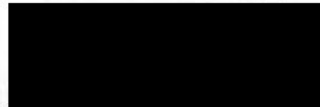
On-Device CVM Verified



LONDON DRUGS

10 COWITIAM CENTER 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

ULTRALINK CABLE	19 99 B
TRUSTED SURGE PROT	32 99 B
**** TAX 6 36 BAL	59 34
VF Visa	59 34
XXXXXXXXXXXXXX [REDACTED]	
AUTH 09506N	
CHANGE	00
(POST) 3 71	
(GST) 2 65	
8/30/21 [REDACTED] 0015 11 0125 068326	
(BOTH = GST + P.S.T.)	
LONDON DRUGS LIMITED GST [REDACTED]	



Offers and rewards await!
Download the London Drugs app and
visit LDExtreas at LDExtreas.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #15
1030-2929 BARNET HWY
COWITIAM, BC
V3B 5R5

CASH REG 011 EMPLOYEE 68326 1

NO XXXXXXXXXXXX [REDACTED]

AMOUNT \$59.34

VISA PURCHASE

08/30/21 [REDACTED] AUTH 09506N
REFERENCE 60272466 0010013210 H

API Visa CREDIT
APN
ATB A0000000031010
TVR 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT
Retain this copy for your records

0015 011 68326 0

*** CARBON PEEK COPY ***

REAL CANADIAN SUPER STORE

REAL CANADIAN SUPER STORE
604-552-5218
Big on Fresh, Low on Price

21-GROCERY
037000526-5
GPHRJ
ULT SFT TLT TSUE 16.98
SUBTOTAL 16.98
G=GST 5% 16.98 @ 5.000% 0.85
P=PST 7% 16.98 @ 7.000% 1.19
TOTAL 19.02

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4038357
Superstore
675 20 St
STORE # 3075
SLIP # 3075

RETAIN FOR YOUR RECORDS
CARD # ***** [REDACTED] ** Proximity
EXP **/**
CARD # ONE
AUTH # ISO/ACI RESP
001001074 01092E 00 001
CID: A0000000041010
TSI E800 TUR 0000008001
DATE TIME AMOUNT
07/28/2021 [REDACTED] \$ 19.02 CAD

APPROVED

No Signature Required

CREDIT TN 19.02

You could have earned at least 190
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

US # [REDACTED]
SUPERSTORE
06 3075 [REDACTED]

TELL US
WWW.STORE
1-800-531-
SIZES OF
\$1000
CALL 01554
COLE: 37



Novexco Inc.

Shipped to: MAIN

hamster.ca

Phone: 1-877-597-3261
Fax: 1-866-399-9990

Client.support@hamster.ca

RICK GLUMAC MLA
2708 ST. JOHNS STREET

PORT MOODY BC V3H2B7

Route NVP09 METRO2HOME - VANCOUVER		Invoice no. 404980148	
Customer No [REDACTED]	ShipTo MAIN	Invoice date 2021-10-12	Due date 2021-10-12
Buyer [REDACTED]		YYYY/MM/DD	YYYY/MM/DD
Your order no. 200234011		Our Order no.	Packing slip 80669407

Sold to: [REDACTED]
RICK GLUMAC MLA
2708 ST. JOHNS STREET

PORT MOODY BC V3H2B7

Billed to: [REDACTED]
RICK GLUMAC MLA
2708 ST. JOHNS STREET

PORT MOODY BC V3H2B7

Sales Rep [REDACTED]	BO code Y	Entered by TEL	Reference no 404980148	Notes	Cost Center no.
-------------------------	--------------	-------------------	---------------------------	-------	-----------------

Product code	Qty ordered	BO Qty	Qty shipped	U.M.	Supplier no.	DESCRIPTION	Price	Amount
1035551	2		2	U	735-BSN09977	BINDER 3-RING 2"BLACK	8.54	17.08

REF: 373443 Payment: VISAW Auth No : 01493N ***DO NOT PAY***	Estimated number of parcels for this order: Order completed in:	NET SALE 17.08 GST 0.85 HST 0.00 PST-BC 1.20 QST 0.00 INVOICE TOTAL 19.13
Terms Interest fee of 2% per month or 24% per year on all past due accounts *All claims must be made within 30 days after reception of goods. The BO items remain on order and shipped shortly.	Return policy For any information on Return of goods, please visit our website www.hamster.ca/en/warranty	
GST/HST [REDACTED] QST [REDACTED] PST-BC [REDACTED] PST-SK [REDACTED] PST-MB [REDACTED]		
PLEASE MAKE YOUR PAYMENT OUT TO NOVEXCO INC. 1325 Clark Blvd, Unit 1 Brampton, ON L6T5R5		Merchandise received in good condition

INVOICE

Canadian Tire #608

King Edward & Lougheed, near Schoolhouse

Exchanges & Refunds require
receipt within 90 days.

GST# [REDACTED]

REG #: 1 10/31/2021 [REDACTED] TRANS #: 213

OPERATOR #: 60887 Float: 001

043-7363-2 NOMA CERAMIC HT \$ 47.99

(SAVED \$ 12.00)

298-5928-5 RECYCLING FEE \$ 0.95

SUBTOTAL \$ 48.94

GST 5% \$ 2.45

PST 7% \$ 3.43

T O T A L \$ 54.82

M/C TEND \$ 54.82

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2021/10/31 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 00482Z

A0000000041010

Mastercard

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records



How doers
get more done.

1900 UNITED BLVD, COQUITLAM, B.C.
STR MGR 604-540-6226

7045 00006 09412 15/12/21
SALE CASHIER

748129 ECO FEE <A,U> 4.50
3000.15 EACH
-----Bulk Pricing 10%off Lighting-----
192968400326 LED GU10 <A> 124.90
5024.98
MAX REFUND VALUE \$112.41/5
Bulk pricing 10%off Light -12.49

SUBTOTAL 116.91
GST/HST 5.85
PST/QST 8.18
TOTAL \$130.94
VISA

CAD\$ 130.94
AUTH CODE 08003F/3064530 TA
Chip Read Verified By PIN
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM



5% GST
7% PST
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 15/03/2022



Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)



Invoice

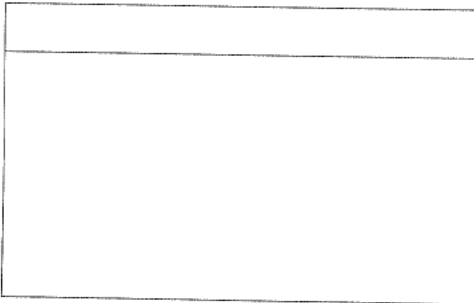


Customer No.	Date	Ticket #
	November 05, 2021	T1-126263

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

RICK GLUMAC
 NDP
 PORT MOODY-COQUITLAM
 VICTORIA, BC



Cust PO #:		Ship date:		Ship-via code:		
Sls rep:		Location:	01	Terms:	Net due in 30 days	
Quantity	Item #	Description		Retail Price	Selling unit	Total
13	1-100052	MLA Custom Christmas Cards		13.39	EACH	174.07

Subtotal:	174.07
GST:	8.70
PST:	12.18
Total:	194.95

Tender:	
A/R Charge	194.95
Net tender:	194.95

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST#

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Glumac, Rick

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Glumac, Rick

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,923.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$833.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,757.73</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

MOLLY MAID

Receipt

2150 Palliser Avenue
Coquitlam, BC V3K1X1
Business 604-469-2015
Fax

Rick Glumac - MLA Office
2708 St. John's Street
Port Moody, BC V3H 2B7

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
05/10/21	CLEAN	\$140.00	\$7.00	\$147.00	\$147.00
			Total	\$147.00	
			Payments	\$147.00	
		Pay this amount	Balance	\$0.00	

GST / HST # XXXXXXXXXX

MOLLY MAID

Receipt

2150 Palliser Avenue
Coquitlam, BC V3K1X1
Business 604-469-2015
Fax

Rick Glumac - MLA Office
2708 St. John's Street
Port Moody, BC V3H 2B7

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
24/08/21	CLEAN	\$140.00	\$7.00	\$147.00	\$147.00
			Total	\$147.00	
			Payments	\$147.00	
		Pay this amount	Balance	\$0.00	

GST / HST # XXXXXXXXXX

**RELIABLE
SECURITY MONITORING**

PO Box 99604 Market Crossing
Burnaby, BC, V5J 0H7
Tel: 604-777-2200
Fax: 604-777-2201

INVOICE

Inv #	4739
Date:	6-Oct-21
Acc #	[REDACTED]
Terms:	Payment due upon receipt

Bill To: RICK GLUMAC, MLA 2708 St Johns Street, Port Moody, BC, V3H 2B7 Tel: 604-936-8709 Email: Rick.Glumac.Mla@leg.bc.ca Email: [REDACTED]@leg.bc.ca

QTY	DESCRIPTION	AMOUNT
	service call troubleshooting alarm system found that panic button batteries are low replacing battery for 1 panic button	95.00
NOTE: We also provide security & installation services for: CCTV, Access control, Intercom system		
COMMENT: Please note that in case of any changes to your account information (ie. Contact numbers & references), it is your responsibility to inform us in writing as soon as it is possible. Thank you.		SUB-TOTAL: \$95.00 GST: \$4.75 PERMITS: GRAND TOTAL: \$99.75
GST # [REDACTED]		



Your bill highlights

Your bill for Aug 7, 2021 to Oct 6, 2021

- As a result of a 0.16% rate decrease effective retroactively to April 1, 2021, your bill includes a one-time rate adjustment credit, as shown in the bill details section.
- A rate decrease of 0.16% is reflected on bills as of September 1, 2021. For more information, visit bchydro.com/rates.
- Thank you for your payment of \$47.47 on Oct 4, 2021.
- Your account has a charge of \$0.71. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

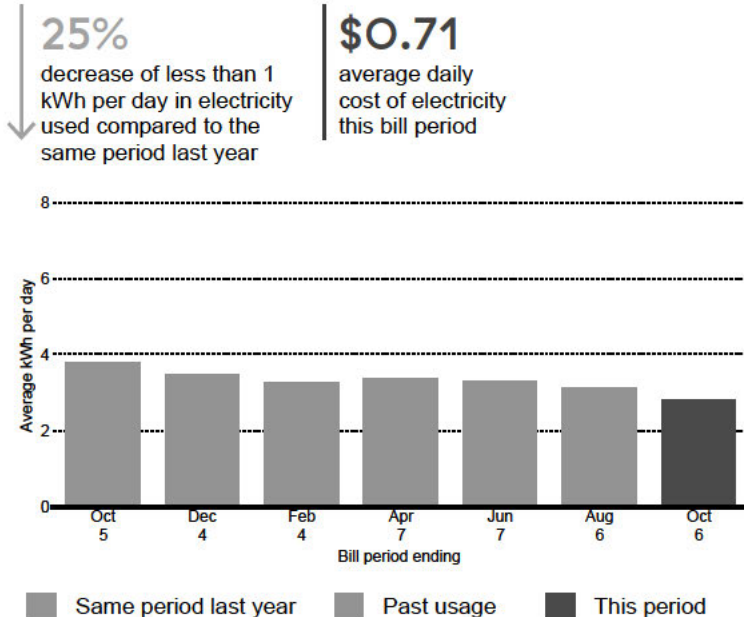
Total Due

\$46.22

Due by Nov 1, 2021

[Turn for bill details](#) →

Your electricity usage over time



Did you know?

You used a total of 172 kWh from Aug 7, 2021 to Oct 6, 2021.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Your bill highlights

Your bill for Aug 7, 2021 to Oct 6, 2021

- As a result of a 0.16% rate decrease effective retroactively to April 1, 2021, your bill includes a one-time rate adjustment credit, as shown in the bill details section.
- A rate decrease of 0.16% is reflected on bills as of September 1, 2021. For more information, visit bchydro.com/rates.
- ✓ Thank you for your payment of \$159.16 on Oct 4, 2021.
- ⓘ Your account has a charge of \$2.38. Please see bill details for more information.
- ⓘ Your account includes a transferred balance of -\$0.08. Please refer to bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$87.64

Due by Nov 1, 2021

[Turn for bill details →](#)

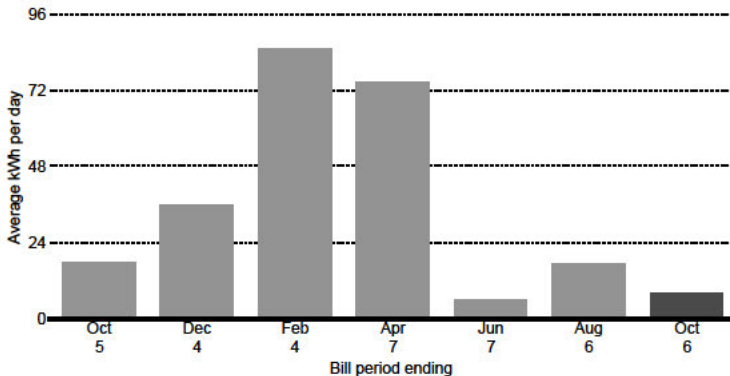
Your electricity usage over time

55%

decrease of 10 kWh per day in electricity used compared to the same period last year

\$1.34

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 479 kWh from Aug 7, 2021 to Oct 6, 2021.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.



Your bill highlights

Your bill for Oct 7, 2021 to Dec 6, 2021

- ✔ Thank you for your payment of \$87.64 on Nov 29, 2021.
- ⓘ Your account has a charge of \$1.32. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$111.18
Due by Dec 30, 2021

Turn for bill details →

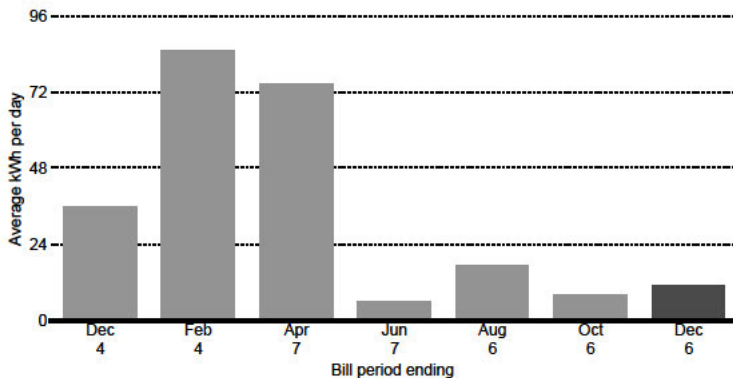
Your electricity usage over time

70%

decrease of 25 kWh per day in electricity used compared to the same period last year

\$1.72

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 663 kWh from Oct 7, 2021 to Dec 6, 2021.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Your bill highlights

Your bill for Oct 7, 2021 to Dec 6, 2021

- ✔ Thank you for your payment of \$46.22 on Nov 29, 2021.
- ⓘ Your account has a charge of \$0.69. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$48.07

Due by Dec 30, 2021

Turn for bill details →

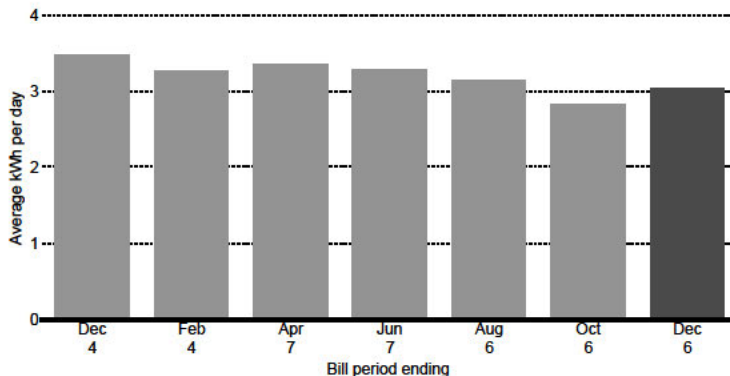
Your electricity usage over time

13%

decrease of less than 1 kWh per day in electricity used compared to the same period last year

\$0.74

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 185 kWh from Oct 7, 2021 to Dec 6, 2021.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

MOLLY MAID

Receipt

2150 Palliser Avenue
Coquitlam, BC V3K1X1
Business 604-469-2015
Fax

Rick Glumac - MLA Office
2708 St. John's Street
Port Moody, BC V3H 2B7

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
16/11/21	CLEAN	\$140.00	\$7.00	\$147.00	\$147.00
			Total	\$147.00	
			Payments	\$147.00	
		Pay this amount	Balance	\$0.00	

GST / HST # XXXXXXXXXX